

WESTERN CONNECTICUT STATE UNIVERSITY

Purchasing Department

Mail Address: 181 White Street
Danbury, CT 06810

Voice: (203) 837-8660 Fax: (203) 837 8659

Accounts Payable: (203) 837-8378

**PURCHASE ORDER**

Number:

P0033213

Please show this number on all packages and documents related to this order

Issue Date: 11/30/10

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLE

This order is exempt from Federal Excise Taxes under Registration No. 06-730435K and from the Connecticut State Sales Tax

Vendor:Johnson Controls Inc
21 Griffin Rd North
Suite 4
Windsor CT 06095**Ship to:**Western CT State University
181 White Street
Maintenance
Danbury CT 06810
ATTN: Marccone/Reis**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	Contract for NEW York Air Cooled Chiller. The terms and scope associated with sealed bid 2011-ERB-0112 and the subsequent response received from JOHNSON CONTROLS are incorporated into this award. New York Model YLAA0120SE17 fully assembled air cooled chiller as per bid 2011-ERB-0112 specifications ****10 day delivery notification required****	1.00 LOT	43,977.0000	43,977.00

FOB: FOB Destination		TERMS:		DISCOUNT: .00	
Vendor ID#: 390380010		Vendor Fax#: 860-731-4834		ADDL. CHARGES: .00	
Purchasing Contact: Esther Boriss		Vendor Phone#: 860-731-4700		TOTAL: 43,977.00	
Account 916401-4A0003-784900-760000	Amount 43,977.00	Account	Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts Authorized Signature: <i>E. R. Boriss</i> Date: 11/30/10	
ACCT. DATA		ACCT. DATA			